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Annual Report

OF THE TOWN OFFICERS

OF THE TOWN OF

Stark, N. H.

FOR THE YEAR ENDING DECEMBER 31

1982

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

Stark, N. H.

FOR THE

YEAR ENDING DECEMBER 31

1982

INCLUDING STARK SCHOOL REPORT

M/S PRINTING AND ADVERTISING
Colebrook, New Hampshire

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TOWN OFFICERS

		Term Expires:
Selectmen	Maynard Knapp	1983
	Ray U. Frizzell	1984
	Alphege Theriault	1985
Town Clerk/Tax Collector	Joy Cookson	1985
Town Treasurer	Bonnie Knowlton	1985
Auditors (2)	Sandra McCormick	1983
	Bruce Keddy	1984
Trustee of Trust Funds	Margaret Y. Frizzell	1983
	Donald Croteau	1984
	Donald Clifford	1985
Library Trustees	Frances Pepau	1983
	Beatrice Tuttle	1984
	Louise Simino	1985
Moderator	Bradford Wyman	1983
Supervisors	Frances Pepau	1984
	Beatrice Tuttle	1986
	Judy Wentworth	1988
Ballot Clerks	Margaret Y. Frizzell	Appt.
	Juanita Benway	Appt.
Chief of Police	Francis Hopps, Jr.	1983
Fire Chief	Ronald Lunn	Appt.
Road Agent	Barry Wentworth	1983
Sexton	Barry Wentworth	1983

STATE OF NEW HAMPSHIRE

WARRANT

To the inhabitants of the Town of Stark, in the County of Coos, in said State, qualified to vote in Town affairs:

You are hereby notified to meet in the Stark Town Hall in said Town on Tuesday, the 8th day of March next, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.

2. To see if the Town will vote to raise and appropriate $4,075.00 for the following Town Officers' Salaries:

Selectman, first year	$ 450.00
Selectman, second year	550.00
Selectman, third year	650.00
Auditor	250.00
Treasurer	200.00
(3) Trustees of Trust Funds (new) $25.00 ea.	75.00
Tax Collector	1,900.00

3. To see if the Town will vote to raise and appropriate $4,000.00 for Town Officers' expenses.

4. To see if the Town will vote to raise and appropriate $1,700.00 for election and registration.

5. To see if the Town will vote to raise and appropriate $3,000.00 for expenses of the Town Hall and Library.

6. To see if the Town will vote to raise and appropriate $2,100.00 for the expenses for the Police Department.

7. To see if the Town will vote to raise and appropriate $1,500.00 for expenses for the Fire Department.

8. To see if the Town will vote to raise and appropriate $2,200.00 for fire fighting expenses.

9. If the Town raises $2,200.00 for fire fighting expenses, to see if the Town will let the Fire Department spend this amount to cover all fire fighting expenses, upkeep of fire equipment, and to purchase new equipment. (Petition of 10 legal voters.)

10. To see if the Town will vote to raise and appropriate $1,500.00 for legal expenses.

11. To see if the Town will vote to raise and appropriate $1,900.00 for:

Ambulance Service, Town of Northumberland	$ 200.00
Health Officer	50.00
Weeks Memorial Hospital	300.00
Public Health Nursing	1,200.00
Upper Conn. Valley Mental Health	125.00
Vital Statistics	25.00
	$ 1,900.00

12. To see if the Town will vote to raise and appropriate $4,000.00 for insurance.

13. To see if the Town will vote to raise and appropriate $5,000.00 for the maintenance of the dump, any portion of this appropriation remaining unexpended shall be added to the Capital Reserve Fund for the dump.

14. To see if the Town will vote to accept aid for Class V Highways and to raise and appropriate the sum of $486.45 and set the amount aside for this purpose (the State will contribute $3,242.98).

15. To see if the Town will vote to accept Additional Highway Subsidy Funds to be used in conjunction with TRA monies for Class V Highways. The amount is estimated at $3,670.78.

16. To see if the Town will vote to raise and appropriate $39,000.00 for expenses of the Highway Department.

General Expenses	$20,000.00
Summer Maintenance) Winter Maintenance)	19,000.00
	$39,000.00

17. To see if the Town will vote to raise and appropriate $4,200.00 for:

Old Age Assistance	$ 1,000.00
Town Poor	3,000.00
Soldiers Aid	200.00
	$ 4,200.00

18. To see if the Town will vote to raise and appropriate $1,000.00 for unemployment compensation.

19. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as budgeted appropriations for the following specified purposes, and in the amount indicated herewith or take any other action hereon:

Appropriation:	Amount:
Survey Town Lines	$ 1,000.00
Revaluation	1,000.00
Police	1,000.00
Town Officers' Expenses	3,000.00
Fire Department Equipment	1,000.00
General Highway Expenses	3,811.00

20. To see if the Town will vote to raise and appropriate $300.00 for Library services.

21. To see if the Town will vote to raise and appropriate $1,150.00 to be added to the interest from the Cemetery Trust Funds for the upkeep of the cemeteries.

22. To see if the Town will vote to raise and appropriate $150.00 for the Community Beautification projects.

23. To see if the Town will vote to raise and appropriate $382.00 as the Town's share for operation of North Country Council for one year beginning July 1, 1983.

24. To see if the Town will vote to adopt a semi-annual tax billing system. The billing dates to be the 1st of June and 1st of December of each year beginning June 1, 1983. The June billing to be one-half of the previous years assessment (if the tax rate cannot be set by June) and the December bill to be equal to the remainder of the total assessment for the year.

25. To see if the Town will vote to authorize the Tax Collector to accept a partial payment of taxes prior to Tax Collector's Warrant.

26. To see if the Town will vote to raise and appropriate the sum of $7,500.00 to cover the payment of interest on tax anticipation notes.

27. To see if the Town will vote to authorize the Selectmen to apply for, accept and spend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which become available during the fiscal year. (RSA 31:95b).

28. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deed at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just. (RSA 80:42 (1 and 111).

29. To see if the Town will vote to designate the Board of Selectmen as the agents for the Town in dealing with Capital Reserve Funds and further, to authorize the Selectmen to expend monies from Capital Reserve Funds that have been established for a specific purpose for that purpose without a vote of a Special Town Meeting.

30. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Stark and to the health and welfare of the people of Stark.

    These actions shall include:

    1. Reduce by at least half the major cause of acid rain sulfur dioxide emissions, by the year 1990.

    2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

    The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (By petition of 10 legal voters.)

31. To see if the Town will vote to authorize the Selectmen to incur debts in anticipation of taxes of the financial year debts are incurred in order to pay current maintenance and operation expenses, and to issue notes therefore in accordance with the provisions of RSA 33:7.

32. To see if the Town will vote to give a discount of 2% for payment of taxes if paid within ten days after tax bill has been presented.

33. To transact all other business as may come before the meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord, nineteen hundred eighty-three.

MAYNARD KNAPP
RAY FRIZZELL
ALPHEGE THERIAULT

Selectmen of Stark

A True Copy of Warrant - Attest:

MAYNARD KNAPP
RAY FRIZZELL
ALPHEGE THERIAULT

Selectmen of Stark

BUDGET

Appropriations and Estimates of Revenue for the
Ensuing Year January 1, 1983 to December 31, 1983

Purposes of Appropriation:	Approp. 1982	Actual Expend. 1982	Approp. Ensuing Fiscal Yr. 1983
General Government:			
Tn. Officers Salary	$ 4,075.00	$ 4,402.33	$ 4,075.00
Tn. Officers Exp. (Rev. Sh. $563.81)	4,000.00	3,222.60	4,000.00
Election & Reg. Exp.	1,700.00	1,738.21	1,700.00
Cemeteries	1,150.00	777.20	1,150.00
Gen. Govt. Bldgs., Tn Hall & Others	2,700.00	2,349.73	3,000.00
Reapp. of Property (Rev. Sh. $1,000.00)	1,200.00	791.20	1,000.00
Legal Expenses	2,500.00	2,461.70	1,500.00
Adv. & Reg. Assoc.	341.00	341.00	382.00
Fire House Exp.	1,200.00	1,223.53	1,500.00
Public Safety:			
Police Dept. (Rev. Sh. $1,000.00)	2,100.00	1,988.50	2,100.00
Fire Dept.	2,200.00	1,766.92	2,200.00
Highways, Streets & Bridges:			
Town Maint.	21,000.00	16,302.83	19,000.00
Gen. Highway Dept. Exp., (Rev. Sh. $1,000.00)	19,000.00	18,683.28	20,000.00
Town Road Aid	488.80	488.80	486.45
Sanitation:			
Town Dump	5,200.00	5,023.15	5,000.00
Health:			
Health Dept.	1,875.00	1,875.00	1,875.00
Vital Statistics	25.00	26.00	25.00

Welfare:			
Town Poor	3,000.00	2,530.64	3,000.00
Old Age Assist.	1,200.00	0	1,000.00
Aid to Soldiers	200.00	0	200.00
Culture and Recreation:			
Library	300.00	300.00	300.00
Beautification	150.00	115.80	150.00
Debt Service:			
Interest Exp. - Tax Anticipation Notes	3,000.00	5,599.77	7,500.00
Capital Outlay:			
Survey Tn. Lines - Rev. Sharing	1,000.00	2,271.00	1,000.00
R. R. Crossings	0	1,375.16	0
Covered Bridge - (Rev. Sh. $3,000)	10,500.00	34,723.21	0
Phone - Fire House	330.00	259.80	0
Miscellaneous:			
Insurance	3,500.00	3,689.40	4,000.00
Unemploy. Comp.	2,000.00	628.02	1,000.00
Total Approp.	$95,934.80	$114,954.78	$87,143.45
Less: Amount of Estimated Revenues, Exclusive of Taxes			62,971.54
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			$24,171.91

BUDGET

Sources of Revenue:	Estimated Revenue 1982	Actual Revenue 1982	Estimated Revenue 1983
Taxes:			
Resident Taxes	$ 2,200.00	$ 2,680.00	$ 2,300.00
Cash to cover DM ck.	0	16.00	0
Yield Taxes	2,000.00	4,794.86	3,000.00
Int. & Pen. on Taxes	1,500.00	4,312.90	1,500.00
Inventory Penalties	10.00	23.00	20.00
Sales Cost Redemp. Fees	0	468.17	0
Intergovernmental Revenues:			
Meals & Rooms Tax	2,800.00	4,574.42	2,750.00
Int. & Div. Tax	2,000.00	1,312.85	2,000.00
Savings Bank Tax	80.00	38.34	50.00
Highway Subsidy	3,696.00	6,101.00	5,693.27
Railroad Tax	200.00	257.71	200.00
Town Road Aid	3,258.69	2,727.75	3,242.98
Class V Highway Maint. (Duncan)	7,830.00	7,830.68	7,779.51
Reimb. a/c State-Fed. Forest Land	5,000.00	7,219.77	5,000.00
Add'l Highway Sub.	4,073.00	4,127.70	3,670.78
Busi. Profit Tax	6,000.00	6,612.00	3,000.00
Nat. Forest Reserve	4,000.00	4,340.00	3,750.00
Repair Covered Bridge	10,500.00	12,650.00	11,790.00
Reimb. OAA	0	942.85	0
State Share Fire Prev.	0	119.37	50.00
Reimb. Gas	0	205.67	50.00
Dist. M.V. Fees	0	1,245.48	
Licenses and Permits:			
Motor Veh. Permit Fees	6,500.00	8,902.50	6,500.00
Dog Licenses	375.00	390.00	375.00
Busi. Licenses, Permits and Filing Fees	50.00	164.00	50.00
Conditional Sales & Title Fees		100.00	
Copies Vital & Marriage Lic.		58.00	

Misc. Refunds & Gifts	0	818.05	
Rent of Town Property	200.00	630.00	200.00
Miscellaneous Revenues:			
Interest on Deposits		327.79	
Sale of Tn. Property		8,876.45	
Trust Funds		4.00	
Ins. Adjustments		681.00	
Other Financing Sources:			
Withdrawal from Capital Reserve - Duncan		11,235.49	
Rev. Sh. Fund	7,563.81	7,355.01	
Bridge - Capital Reserve		7,500.00	
Add'l Highway		10,187.14	
Total Revenues and Credits	$69,836.50	$129,831.95	$62,971.54

SUMMARY OF INVENTORY

Land, Improved and Unimproved	$3,207,630.06
Buildings	4,495,090.00
Public Utilities - Electric	460,600.00
House Trailers, Mobile Homes and Travel Trailers (51)	238,500.00
Total Valuation Before Exemptions Allowed	$8,401,820.00
Blind Exemptions (1)	$ 13,500.00
Elderly Exemptions (17)	70,000.00
Total Exemptions Allowed	$ 83,500.00
Net Valuation on Which the Tax Rate Is Computed	$8,318,320.00

STATEMENT OF APPROPRIATIONS

ASSESSMENTS

General Government:	
Town Officers' salaries	$ 4,075.00
Town Officers Expenses ($563.81 Rev. Shar.)	4,000.00
Election and Registration expenses	1,700.00
Town Hall and Library expenses	2,700.00
Reappraisal of property (Rev. Shar.)	1,000.00
DMT: J. Benway 2% - 1/1/81 - 3/10/81	327.00
Protection of Persons and Property:	
Police Department ($1,000.00 Rev. Shar.)	2,100.00
Fire House expenses	1,200.00
Fire Department, incl. forest fires	2,200.00
Fire Department, new equipment	360.00
Insurance	3,500.00
Health:	
Upper Conn. Valley Mental Health	125.00
Public Health Nursing Service	1,200.00
Health Dept.	50.00
Hospital	300.00
Ambulance	200.00
Vital Statistics	25.00
Town Dump and Garbage Removal	5,200.00
Highways and Bridges:	
Town Road Aid	489.00
Town Maintenance - Summer/Winter	21,000.00
Highway Subsidy	7,331.00
Street Lighting	350.00
Gen. Expenses of Highway Dept. (Rev. Shar. $1,000)	17,000.00
Libraries:	
Library	300.00
Public Welfare:	
Town Poor	3,000.00
Old Age Assistance	1,200.00
Soldiers Aid	200.00

Recreation:	
Beautification (Community)	150.00
Public Service Enterprises:	
Cemeteries	1,350.00
Unclassified:	
Damages and Legal Expenses	2,500.00
Advertising and Regional Assoc.	341.00
Surveying Town Lines (Rev. Sharing)	1,000.00
Unemployment Compensation	1,200.00
Debt Service:	
Interest on Temporary Loans	3,000.00
Principal Long Term Bonds Notes	14,733.00
Interest Long Term Bonds Notes	1,421.00
Capital Outlay:	
Repairs Covered Bridge (Rev. Shar. $3,000)	10,500.00
Total Appropriations	$117,327.00
Total Town Appropriations	117,327.00
Total Revenues and Credits	75,821.00
Net Town Appropriations	41,506.00
Net School Assessment	221,872.00
County Tax Assessment	20,660.00
Total of Town, School and County	284,038.00
DEDUCT Total Bs. Profits Tax Reimb.	8,816.00
ADD War service Credits	2,550.00
ADD Overlay	9,210.00
Property Taxes to be raised	$286,982.00

SOURCES OF REVENUE

From Local Taxes:	
Resident Taxes	$ 2,680.00
Yield Taxes	4,794.86
Interest on Delinquent Taxes	4,312.90
Cash to cover D.M. Check	16.00
Inventory Penalties - C.U. Fees	23.00
Sales Cost Redemp. Fees	468.17
From State:	
Meals and Rooms Tax	4,574.42
Interest and Dividends Tax	1,312.85
Savings Bank Tax	38.34
Highway Subsidy	6,101.00
Railroad Tax	257.71
Town Road Aid	2,727.75
Class V Highway Maintenance	7,830.68
National Forest Reserve	4,340.00
Reimb. a/c State-Federal Forest Land (1981)	7,219.77
Reimb. a/c Fighting Forest Fires	119.37
Add'l Subsidy	4,127.70
Reimb. a/c Old Age Subsidy	942.85
Business Profits Tax	6,612.00
Reimb. Gas Tax	205.67
Repairs Covered Bridge	12,650.00
Dist. Motor Vehicle Fees	1,245.48
From Local Sources, Except Taxes:	
Motor Vehicle Permits Fees	8,902.50
Dog Licenses	390.00
Business Licenses, Permits and Filing Fees	164.00
Rent of Town Property	630.00
Income from Trust Funds - Cemetery	4.00
Refunds, Ins. Adjustments/Gifts	1,499.05
Sale of Town Property	8,876.45
Interest on Deposits	327.79
Cond. Sales Title Fees/Copies Vitals	158.00
Revenue Sharing Fund	7,355.01
Duncan	11,235.49
Bridge Capital Reserve	7,500.00
Add'l Highway	10,189.14
Total Revenues and Credits	$129,831.95

COMPARATIVE STATEMENT

APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDED DECEMBER 31, 1982

Appropriations Title:	Appropriations	Receipts & Reimbursements	Total Amount Available	Expended	Unexpended	Overdraft
Town Officers' Salaries	$ 4,075.00	$	$ 4,075.00	$ 4,402.33	$	$ 327.33
Town Officers Expenses (Rev. Sh. $563.81)	4,000.00		4,000.00	3,222.60	777.40	
Elections & Registration	1,700.00		1,700.00	1,738.21		38.21
Cemeteries	1,150.00		1,150.00	777.20	372.80	
Exp. & Repairs to Town Hall & Library	2,700.00		2,700.00	2,349.73	350.27	
Revaluation Pickup (Rev. Shar. $1,000)	1,200.00		1,200.00	791.20	408.80	
Adv. & Reg. Costs, NCC	341.00		341.00	341.00		
Legal Fees	2,500.00		2,500.00	2,461.70	38.30	
Fire House Exp.	1,200.00		1,200.00	1,223.53		23.53
Police Dept. (Rev. Shar. $1,000.00)	2,100.00		2,100.00	1,988.50	111.50	
Fire Dept.	2,200.00		2,200.00	1,766.92	433.08	
Summer/Winter Maint.	21,000.00		21,000.00	16,302.83	4,697.17	

Gen. Exp. of Hwy. Dept.	19,000.00		19,000.00	18,683.28	316.72	
Town Road Aid	488.80		488.80	488.80		
Town Dump	5,200.00		5,200.00	5,023.15	176.85	
Ambulance, Town Northumberland	200.00		200.00	200.00		
Hospital	300.00		300.00	300.00		
Health Officer	50.00		50.00	50.00		
Upper Conn. V.M.H.	125.00		125.00	125.00		
Pub. Health Nurs. Serv.	1,200.00		1,200.00	1,200.00		
Vital Statistics	25.00		25.00	26.00		1.00
Town Poor	3,000.00		3,000.00	2,530.64	469.36	
Old Age Assistance	1,200.00		1,200.00	0		
Library	300.00		300.00	300.00		
Soldier's Aid	200.00		200.00	0		
Beautification	150.00		150.00	115.80	34.20	
Interest on Notes, T.A.N.	3,000.00		3,000.00	5,599.77		2,599.77
Survey of Tn. Lines	1,000.00		1,000.00	2,271.00		1,271.00
Roof for Covered Bridge	10,500.00	12,650.00	23,150.00	34,723.21		11,573.21
Fire House Equip. - Phone	330.00		330.00	259.80	70.20	
Rail Road Crossings	0		0	1,375.16		1,375.16
Unemployment Comp.	2,000.00		2,000.00	628.02	1,371.98	
Insurance	3,500.00		3,500.00	3,689.40		189.40
TOTALS	$95,934.80	$12,650.00	$108,584.80	$114,954.78	$ 9,628.63	$17,400.61
					Overdraft	$ 7,771.98

FINANCIAL REPORT

For The Year Ending December 31, 1982

ASSETS

Cash:		
All funds in custody of treasurer	$61,759.08	
In hands of officials	3,438.57	
Timber Tax	5,210.85	
Add'l Highway Subsidy & Duncan Fund	4,009.23	
N. S. Bridge Account	27,633,15	
Total		$102,050.88
Capital Reserve Funds:		
Dump Account	6,847.88	
Bridge Account	234.74	
Total		7,082.62
Accounts Due to the Town:		
Due From State:		
Nat. Forest Reserve	4,976.30	
Reimb. Covered Bridge	11,790.00	
N. H. Ins., Truck Damage (Covered Bridge)	110.75	
Surveying Bill - From North Stratford	1,271.00	
Total		18,148.05
Unredeemed Taxes:		
Levy of 1981	15,465.54	
Levy of 1980	6,398.02	
Previous Years	579.36	
Total		22,442.92

Uncollected Taxes:		
Levy of 1982	91,612.08	
Levy of 1981	231.23	
Levy of 1980	10.00	
Previous Years	10.00	
Total		91,863.31
TOTAL ASSETS		$241,587.78

LIABILITIES

Accounts Owed By The Town:		
Unexpended Balances of Special Appropriations	$27,633.15	
Unexpended Revenue Sharing Funds	3,438.57	
Unexpended State Highway Subsidy Funds	4,009.57	
Yield Tax Deposits	3,065.00	
School District Tax Payable	192,872.00	
Total		$231,018.29
Capital Reserve Funds:		
Dump Account	6,847.88	
Bridge Account	234.74	
Total		7,082.62
TOTAL LIABILITIES		$238,100.91
Fund Balance - Current Surplus		3,486.87
GRAND TOTAL		$241,587.78

RECEIPTS

From Local Taxes:		
Property Taxes - Current Year - 1982	$189,936.82	
Resident Taxes - Current Year - 1982	2,330.00	
Yield Taxes - Current Year - 1982	3,704.08	
Property Taxes and Yield Taxes - Prev. Years	55,739.24	
Resident Taxes - Prev. Years	350.00	
Int. Rec'd on Delinq. Taxes	4,259.90	
Penalties: Res. Taxes - C.U.I.P.	76.00	
Tax Sales Redeemed	13,891.89	
Tax Sales Cost & Fees	468.17	
Total Taxes Collected & Remitted		$270,756.10
Intergovernmental Revenues:		
Meals and Rooms Tax	4,574.42	
Interest & Dividends Tax	1,312.85	
Savings Bank Tax	38.34	
Highway Subsidy	5,101.00	
Railroad Tax	257.71	
T.R.A., Reimb.	2,727.75	
Reimb. a/c State-Federal Forest Land	7,219.97	
Reimb., M. V. Fees	1,245.48	
Business Profits Tax	6,612.00	
Other Reimb., Gas	205.67	
Reimb., Forest Fire Bills	119.37	
Reimb., Covered Bridge	12,650.00	
Reimb., Federal Lands	4,340.00	
Total Intergovernmental Revenues		46,404.36
Licenses and Permits:		
Motor Vehicle Permit Fees	8,902.50	
Dog Licenses	390.00	
Business Licenses, Permits and Filing Fees	164.00	
Marriage Licenses	40.00	
Title Fees	76.00	
D.M. Check	16.00	
Total Licenses and Permits		9,588.50

Charges for Services:		
Rent of Town Property	630.00	
Total Charges for Services		630.00
Miscellaneous Revenues:		
Interest on Deposits - Ck. Acct.	327.79	
Sale of Town Property	8,876.48	
Copies of Vitals	18.00	
Conditional Sales	24.00	
Gifts and Refunds	1,760.90	
Insurance Adjustment	681.00	
Total Miscellaneous Revenues		11,688.17
Other Financing Sources:		
Withdrawal from Capital Reserve	36,279.64	
Income from Trust Fund	4.00	
Total Other Financing Sources		43,847.45
Non-Revenue Receipts:		
Proceeds of Tax Anticipation Notes	115,000.00	
Other	3,065.00	
Total Non-Revenue Receipts		118,065.00
TOTAL RECEIPTS FROM ALL SOURCES		$490,350.97
Cash on hand, Jan. 1, 1982		24,496.44
GRAND TOTAL		$514,847.21

PAYMENTS

General Government:		
Town Officers' Salaries	$ 4,402.33	
Town Officers' Expenses	3,222.63	
Election & Regis. expenses	1,738.21	
General Govt. Buildings	2,349.73	
Reappraisal of Property	791.20	
Legal Expenses	2,461.70	
Adv. & Regional Assoc.	341.00	
Total Gen. Govt. Expenses		$ 15,306.80
Public Safety:		
Police Dept.	1,988.50	
Fire Dept.	1,223.53	
Fire Expenses	1,766.92	
Total Public Safety Expenses		4,978.95
Highways, Street, Bridges:		
Town Maint., Summer/Winter	16,302.83	
Gen. Highway Dept. Exp.	18,683.28	
Town Road Aid	488.80	
Highway Subsidy & Duncan Fund & T.R.A.	23,844.58	
Total Highways & Bridges Exp.		59,319.49
Sanitation:		
Solid Waste Disposal	5,023.15	
Total Sanitation Expenses		5,023.15
Health:		
Health Department	1,375.00	
Hospitals and Amublances	500.00	
Vital Statistics	26.00	
Total Health Expenses		1,901.00
Welfare:		
General Assistance & Old Age Asst.	2,530.64	
Total Welfare Expenses		2,530.64

Culture and Recreation:		
Library	300.00	
Beautification	115.80	
Total Culture & Recreational Exp.		415.80
Debt Service:		
Interest Expense Long Term Bonds and Notes	4,067.05	
Interest Expense - Tax Anticipation Notes	5,599.77	
Total Debt Service Payments		9,666.82
Capital Outlay:		
Surveying Town Lines	2,271.00	
Balance, R.R. Crossing lights	1,375.16	
Covered Bridge Roof	34,732.71	
Total Capital Outlay		38,378.87
Miscellaneous:		
Cemeteries	777.20	
Insurance	3,689.40	
Unemployment Comp.	628.02	
T.T. to Tax Collector	1,000.00	
Total Miscellaneous Expenses		6,094.62
Unclassified:		
Payments on Tax Anticipation Notes	115,000.00	
Taxes bought by town	23,423.09	
Discounts, Abatements & Refunds	1,907.27	
Payments to Trustee of Trust Funds	4.00	
Total Unclassified Expenses		140,334.36
Payments to Other Governmental Divisions:		
Payment to State a/c Dog License Fees	40.00	
Taxes Paid to County	20,660.00	

Payments to School District			
1982 Tax	$123,437.63		
1983 Tax	25,000.00		
		148,437.63	
Total Payments to Other Governmental Divisions			169,137.63
Total Payments for all Purposes			$453,088.13
Cash on hand, December 31, 1982			61,759.08
GRAND TOTAL			$514,847.21

SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding:		
Truck & Plow & Sander	$35,300.00	
Crystal Bridge	17,250.00	
Total Long Term Notes Outstanding		$52,550.00

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	$ 30,200.00
Furniture and Equipment	7,700.00
Libraries, Lands and Buildings	4,250.00
Furniture and Equipment	2,500.00
Police Department, Equipment	2,575.00
Fire Department, Lands and Buildings	4,250.00
Equipment	31,300.00
Highway Department, Lands and Buildings	1,000.00
Equipment	38,650.00
Materials and Supplies	1,000.00
Schools, Lands and Buildings, Equipment	43,500.00
All Lands and Buildings Acquired through Tax Collector's deeds:	
Earl Anderson	6,400.00
Gilbert Lyman	2,150.00
Styles Estate	18,850.00
Styles and Mayhew Camp	9,750.00
Glen Wentworth	12,150.00
All Other Property and Equipment:	
Cemetery - Rt. 110	2,250.00
Cemetery - North Rd.	4,500.00
Lot in Percy	300.00
TOTAL	$223,275.00

TOWN CLERK'S REPORT

Auto Permits Issued, 1982	$ 8,892.50
Dog Licenses Issued	320.50
Penalties Collected	29.00
Less Fees to State	40.00
Filing Fees to Town	11.00
Title Fees to Town	76.00
Vital Statistic Copy Fees to Town	18.00
Conditional Sale Fees to Town	102.00
Marriage License Fees to Town	14.00
Less Fees to State	20.00
Total to Treasurer	$ 9,523.50

JOY COOKSON
Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ending December 31, 1982

— DR. —

	— Levies of —		
	1982	1981	Prior
Uncollected Taxes - Beginning of Fiscal Yr.:			
Property Taxes		$51,998.80	$
Resident Taxes		620.00	10.00
Yield Taxes		1,096.99	
Taxes Committed to Collector:			
Property Taxes	$284,041.12		
Resident Taxes	3,090.00		
Land Change Use tax	400.00		
Yield Taxes	5,431.67		
Added Taxes:			
Resident Taxes	60.00		
Inventory Penalty	180.00	10.00	
Overpayments:			
a/c Property Taxes	2.11	1,564.04	
Interest Collected:			
Delinq. Yield Taxes		24.07	
Delinq. Property Taxes		2,028.05	
Penalties Collected:			
Resident Taxes	18.00	39.00	
TOTAL DEBITS	$293,222.90	$57,380.95	$ 10.00

— CR. —

Remittances to Treasurer During Fiscal Year:			
Property Taxes	$190,097.94	$53,572.89	$
Resident Taxes	2,350.00	390.00	

Yield Taxes	3,704.08	1,099.83	
Int. Coll. Dur. Yr.		2,028.05	
Penalties on Res. Taxes	18.00	39.00	
Discounts Allowed	2,926.69		
Abatements Made During Year:			
Property Taxes	2,395.02		
Resident Taxes	100.00	20.00	
Yield Taxes	19.09		
Uncollected Taxes - End of Fiscal Year:			
Property Taxes	88,803.58		
Resident Taxes	700.00	210.00	10.00
Yield Taxes	1,708.50	21.23	
Land Use Change	400.00		
TOTAL CREDITS	$293,222.90	$57,380.95	$ 10.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

– DR. –

	– Tax Sales on Account of Levies of –		
	1981	**1980**	**1979**
Bal. of Unredeemed Taxes - Beginning Fiscal Year	$	$ 9,786.47	$ 2,789.73
Taxes Sold to Town During Current Fiscal Year	22,597.76		
Interest Collected After Sale	285.80	923.82	681.35
Redemption Costs	11.00	12.00	4.00
TOTAL DEBITS	$22,894.56	$10,722.29	$ 3,475.08

– CR. –

Remittances to Treasurer During Year:			
Redemptions	$ 6,513.62	$ 5,915.88	$ 2,526.52
Interest & Costs After Sale	296.80	935.82	685.35
Abatements During Year	645.60		
Deeded to Town During Year			110.60
Unredeemed Taxes - End of Fis. Yr.	15,438.54	3,870.59	152.61
TOTAL CREDITS	$22,894.56	$10,722.29	$ 3,475.08

UNCOLLECTED PROPERTY TAXES

1982

Name:	Amount:
Allin, Carroll & Kathy	$ 1,009.13
Astle, David & Jeannine	648.75
Beaton, Randy & Joya	1,188.53
Beaulieu, Roland	491.64
Belanger, Edmond & Diane	950.48
Bergeron, Armand	93.15
*Bernard, Leah	483.01
Blais, Donald & Susan	205.28
Boivin, Ronald & Corrine	1,205.43
*Bostwick, Jane	277.73
Boudle, Veronica	481.28
Camara, Dona	74.18
Carey, Steven & Joanne	486.45
*Chittenden, Robert	759.00
Clifford, Donald & Virginia	2,565.09
Clifford, Donald	45.71
Keddy, Francis	45.71
*Cloutier, Albert & Simone	2,951.48
Cookson, Wesley & Joy	194.96
*Cote, Dorothy	476.10
Cote, Maurice & Julienne	1,067.78
Cote, Roland & Florence	486.46
Cote, Richard & Deborah	457.13
*Coulombe, James & Donna	657.23
*Coulombe, Lionel	526.13
*Couture, Paul	658.95
Covill, Richard	160.43
Coy, Nathan	363.98
*Crosby, Bradford	154.36
Cummings, Frederick & Donna	338.11
Demers, Bruce & Leona	800.43
*Donovan, Joseph & Margaret	1,102.31
*Dorato, Anthony	179.40
Pitts, Ralph	586.51
*Drouin, Arnold & Dolores	258.75
Eakin, David & Weinheimer, Chris	290.07
Eich, James & Cecile	241.50
Emery, John & Demers, David	165.60
Emery, John & Kathy (-$500.00, Bal. $700.61 plus interest)	1,200.61
Emery, Winston & Margaret	141.45
Fay, Eric	467.13

FHA (Brown)	899.59
Fairweather, Corbett & Jean	1,145.40
Farquhar, Gary & Souza, Richard	334.65
Faulkenham, Reginald & Evelyn	1,002.26
Faulkenham, Reginald & Evelyn	332.93
Francis, Judith	1,380.01
Fysh, Robert & Barbara	577.53
Garland, Peter	151.80
*Gettings, Inc.	997.05
Gibson, Dennis Est.	798.33
Gibson, Diana	103.50
Gonyer, Harold & Melinda	733.13
Goulette, Arthur	398.48
Hamel, Wilfred & Kathleen	1,017.76
Hammond, Arthur & Marcia (-$150.00, Bal. $226.05 plus interest)	376.05
Hickey, Marjorie (Inventory Penalty)	10.00
Mickelboro, Tyrone & Sandra (-$125.00, -$100,00 Bal. $373.58 plus int.)	598.58
Hodgkins, Winston & Nancy	151.81
Johnson, Louis & Valerie	122.48
Jolin, Louis & Theresa	936.34
*Kaufmann, John & Rudolph	1,079.85
Keddy, Bruce & Donna	1,407.61
Keddy, Francis & Joy	1,716.38
Kidder, Robert & Carol	286.36
King, Raymond & Jeannette	405.38
King, Richard & Lorraine	491.63
Klucknich, Luther	446.43
LaChance, John	151.80
Knapp, Maynard & Bonnie	1,597.36
Lamott, George & Yvonne	168.87
*Lane, Gerard & Jeannine	193.20
Lavigne, Peter & Diane	681.03
*Lavigne, Robert & Sheila	170.78
LeClerc, Joseph & Helene	527.85
Lunn, Ronald	776.26
Lyndes, John	150.08
Lee, Brian	182.50
McCormack, Kevin & Sandra	1,246.83
Madore, Michael (Leo) & Geraldine	389.85
Mayhew, Robert & Josephine (Mill Brook)	4,885.20
Mayhew, Robert & Josephine	833.19
Mickelboro, John & Vera	200.11
Monks, Hugh & Lillian	401.93
Montgomery, Ann Marie	2,568.57
Martin, Bertha & Boivin, Doris (Balance)	666.23

Maxwell, Richard & Alicia	169.05
Nielson, Niels & Louise	162.15
Normand, Robert & Sherry	1,050.21
Owner Unknown	41.40
Oakes, Kenneth & Mary	1,128.15
*Peel, Theresa	174.28
Peel, David I	1,573.21
Peel, David II	227.70
Pelchat, Arthur	105.23
Perry, Michael (Warren Ball)	937.37
Pickett, Donald & Madaleen	1,622.88
Potter, Carl & Gloria	1,530.12
Potter, Norman	639.98
*Potter, Ellis & Opal	555.45
Pratt, Raymond & Mary	651.70
Rand, Roderick	155.25
Roberts, Gary & Bette	496.08
Roberts, Paul & Pauline	1,050.56
Roberts, Paul & Pauline	382.95
Rogers, Murray & Janice	917.73
Rogers, Wayne & Carole	155.25
Rolfe, Robert & Ruby (Balance)	881.54
Roman Catholic Bishop	20.00
Salem, Martha (-$500.00, Bal. $372.85 plus interest)	872.85
*Schwab, Robert (Balance)	602.98
Gibson, James & Judy (Scroggins)	1,176.46
Shannon, Edwin Sr. & Jane	1,000.50
*Shannon, Joe & Sylvia	931.53
Simino, Rollin & Louise	403.68
*Sloat, Bruce & Mary	96.60
Steady, Gordon	964.28
*Stearns, Philip & Doris	943.60
Stuart, Raymond	267.38
Swift, Michael & Brenda	924.60
Theriault, Raymond & Janet	1,057.43
Thompson, Fenner Est.	700.35
Thompson, (James Beroney)	148.35
Tilley, Deborah	386.06
Tilley, Michael	269.10
Tilley, Joel & Michael	113.85
Tuttle, Arthur & Beatrice (Balance) (-$150.00, -$212.88, Paid in full)	362.88
Van Houton, Edward	269.10
Vautier, A.A. & Charlotte	372.60
Vinyard, Don & Diane	388.13

Wentworth, Clark & Judith (-$217.83, -$60.00, Bal. $840.00 plus interest)	1,117.83
*Wentworth, Glenn & Lucille	122.48
Winsor, Gordon & Nancy	427.80
Wolverton, Barbara	802.14
*Woods, Hubert & Jacqueline	572.70
Young, Helen Dr.	150.08
Unpaid Balance December 31, 1982	$88,803.58

*Paid after books closed, Dec. 31, 1982

UNCOLLECTED YIELD TAXES
1982

Peel, David I	$ 33.50

UNCOLLECTED RESIDENT TAXES

1982

Allin, Carroll
Allin, Kathy
Anderson, Earl
Audet, George
Broome, Anthony
Bryant, Sterling
Bryant, Richard
Bryant, Robert
Bunnell, Brendon
Bevins, Joseph
Bevins, Janet
Bacon, Lance
Camara, Dona
Carey, Steven
Carey, Joanne
Chase, Howard
Chase, Louise
Chavalier, Albert
Cloutier, Linda
Fogg, Susan
Day, Roland
*Donovan, Joseph
*Donovan, Margaret
Desilets, Steve
Emery, John
Emery, Kathy
Fysh, Robert
Fysh, Barbara
*Gilman, Richard II
*Gilman, Stephen
Hart, Darrell
Haines, Margaret
Hedberg, John
Hamilton, Robert
*Keddy, Joanne

*Paid after books closed

Laundrie, Russell
Peabody, Mark
*Madore, Leo Michael
*Madore, Geraldine
*Madore, Barbara
Mickelboro, Tyrone
Mickelboro, Sandra
McLain, Wayne
Peel, David II
Pickett, Donald
Pickett, Madaleen
*Pond, William
*Pond, Diana
*Peers, James
Palmacci, Lina
Pimental, Janet
Quimby, Phyllis
Rolfe, Robert
Rolfe, Ruby
Rolfe, Donald
*Shannon, Edwin, Sr.
*Shannon, Jane
Shannon, Terry
Simino, Sheila
*Stearns, Philip, Sr.
*Stearns, Doris
Snow, Deborah
Tardiff, Michael
Tilley, Deborah
Turmel, Pauline
Veinotte, Rodney
Brewer, Irving
Brewer, Susan
Smith, Joseph

69 Unpaid a/o Dec. 31, 1982
$690.00 plus $69.00 Penalties

TREASURER'S REPORT

GENERAL FUND

Balance on Hand, Dec. 31, 1981	$ 24,496.44
Total Receipts to Treasurer	490,350.74
	$514,847.18
Less Payments	453,088.10
	$ 61,759.08
Bal. in Bank, Dec. 31, 1982	$125,174.75
Deposits in Transit	36,459.31
	$161,634.06
Less O/S Checks	99,874.98
Total Cash on Hand, Dec. 31, 1982	$ 61,759.08

SAVINGS ACCOUNTS

Dump Account - Berlin City Bank - Berlin-Groveton, N. H.

Bal. on Hand, Jan. 1, 1982	$ 6,518.38
Accrued Interest	329.50
Deposits	—
Less Withdrawals	—
Bal. on hand, Dec. 31, 1982	$ 6,847.88

Timber Tax Account - Berlin City Bank - Berlin-Groveton, N. H.

Bal. on hand, Jan. 1, 1982	$ 1,997.63
Accrued Interest	148.22
Deposits	3,065.00
Less Withdrawals	—
Balance on hand, Dec. 31, 1982	$ 5,210.85

Revenue Sharing Account - Berlin City Bank - Berlin-Groveton, N. H.

Bal. on hand, Jan. 1, 1982	$ 2,789.92
Accrued Interest	378.66

Deposits	7,625.00
Less Withdrawals	7,355.01
Balance on hand, Dec. 31, 1982	$ 3,438.57

Highway Subsidy Account - Berlin City Bank - Berlin-Groveton, N. H.

Bal. on Hand, Jan. 1, 1982	$ 6,077.60
Accrued Interest	437.81
Deposits	4,127.70
Less Withdrawals	10,189.14
Balance on hand, Dec. 31, 1982	$ 453.97

Duncan Fund - Berlin City Bank - Berlin-Groveton, N. H.

Bal. on hand, Jan. 1, 1982	$ 6,503.45
Accrued Interest	456.62
Deposits	7,830.68
Less Withdrawals	11,235.49
Balance on hand, Dec. 31, 1982	$ 3,555.26

90-Day Notice Account in Siwooganock Guaranty Savings Bank, Lancaster, N. H.

Bal. on hand, Jan. 1, 1982	$26,002.38
Accrued Interest	1,630.77
Deposits	—
Withdrawals	—
Bal. on hand, Dec. 31, 1982	$27,633.15

Capital Reserve Bridge Account - Berlin City Bank - Berlin-Groveton, N. H.

Balance on hand, Jan. 1, 1982	$ 7,500.00
Accrued Interest	234.74
Deposits	—
Less Withdrawals	7,500.00
Bal. on hand, Dec. 31, 1982	$ 234.74

SUMMARY OF RECEIPTS

Tax Collector, 1982	$195,970.90
Tax Collector, Prev. Years	60,349.14
State of New Hampshire	46,404.36
Town Clerk Dog Licenses	390.00
Town Clerk Fines & Filing Fees	76.00
Tax Collector Tax Sales Redeemed	13,891.89
Tax Collector Sales Cost Redemption Fees	468.17
Business Lic. Permits & Filing Fees	164.00
Rent of Town Property	630.00
Interest N.O.W. Checking Acct.	327.79
Income from Trust Funds	4.00
Town Clerk Auto Permits	8,902.50
Refunds and Gifts	1,760.90
Sale of Town Property	91.80
Tax Deed Payments	8,784.65
Insurance Adjustments	681.00
T. Tle Fees, Copies of Vitals, Marriage Lic.	134.00
Withdrawals from Capital Reserve Funds	36,279.64
D. M. Check	16.00
Conditional Sales	24.00
Total	$375,350.74
Cash on hand	61,759.08
	$437,109.82

SUMMARY OF PAYMENTS

General Government:		
Town Officers' Salaries	$ 4,402.33	
Town Officers' Expenses	3,222.60	
Election & Registration	1,738.21	
Town Hall & Library	2,349.73	
Revaluation Pickup	791.20	
		$12,504.07
Protection of Persons & Property:		
Police	1,988.50	
Fire Department Expenses	1,223.53	
Fires Incl. Forest Fires	1,766.92	
Insurance	3,689.40	
		8,668.35
Health and Sanitation:		
Health Dept. & Hospital	1,875.00	
Town Dump	5,023.15	
		6,898.15
Library:		
Library		300.00
Public Welfare:		
Town Poor		2,530.64
Highways and Bridges:		
Summer Maintenance	7,120.52	
Winter Maintenance	9,182.31	
General Expense of Highway	18,683.28	
Duncan Fund	11,235.49	
Town Road Aid	13,097.89	
		59,319.49
Public Service Enterprises:		
Cemeteries		777.20

Unclassified:		
Damages and Legal Fees	2,461.70	
Beautification	115.80	
Advertising & Regional Assoc.	341.00	
Taxes Bought by Town	23,423.09	
Discounts, Abatements & Refunds	1,907.27	
Vital Statistics	26.00	
U.C. Fund	628.02	
T.T. Bond to Collector	1,000.00	
Trust Fund	4.00	
		29,906.88
Debt Service:		
Payments TAN	115,000.00	
Interest on Note	5,599.77	
Bank Payment	4,067.05	
		124,666.82
Capital Outlay:		
Survey Town Lines	2,271.00	
Railroad Crossing	1,375.16	
Covered Bridge	34,732.41	
		38,378.57
Payments to Other Gov. Divisions:		
Coos County	20,700.00	
School District	148,437.63	
		169,137.63

DETAILED STATEMENT OF RECEIPTS

CURRENT REVENUE:

From Local Taxes:

Property Taxes Current Yr. 1982	$189,936.82	
Resident Tax 1982	2,330.00	
Resident Tax Penalty 1982	18.00	
Yield Tax 1982	3,704.08	
Current Use Inv. Penalty	23.00	
Total Current Year Taxes Collected and Remitted		$196,011.90
Property Taxes & Yield Taxes and Redemptions Previous Years	70,099.30	
Resident Tax Prev. Yrs.	35.00	
Interest Rec'd on Del. Taxes	4,259.90	
Penalties, Resident Taxes	35.00	
Total Previous Years Taxes Collected and Remitted		74,429.20
Total Taxes Collected and Remitted		$270,441.10

From State:

Highway Subsidy	5,101.00	
Reimb. State Federal Forest Lands	7,219.77	
Reimb. Gas Tax	205.67	
Reimb. Covered Bridge	12,650.00	
Railroad Tax	257.71	
Interest & Dividend Tax	1,312.85	
Saving Bank Tax	38.34	
Payment Fed. Owned Ent. Lands	4,340.00	
Business Profit Tax	6,612.00	
State Share Fire Bill	119.37	
Rooms & Meals Tax	4,574.42	
Dist. M. V. Fees	1,245.48	
Reimb. T.R.A.	2,727.75	
Total Receipt from State		46,404.36

From Local Sources Except Taxes:		
Motor Vehicle Permit fees	8,902.50	
Dog Licenses	390.00	
Business Lic. Permits & Filing fees	164.00	
Title Fees, Copies Vital, Marriage lic.	134.00	
Rent of Town Property	630.00	
Income from Trust Fund	4.00	
D.M. Check	16.00	
Interest N.O.W. Checking	327.79	
Conditional Sales	24.00	
From Local Sources Except Taxes		10,592.29
Receipts Other Than Current Revenue:		
Temporary Loan	115,000.00	
Ins. Adjustment	681.00	
Refunds	1,252.69	
Gifts	508.21	
Withdrawal from Capital Reserve Funds	36,279.64	
Sale of Town Property	8,876.45	
Total Receipts Other Than Current Revenue		162,597.99
Total Receipts From All Sources		$490,035.74
Cash on hand, Jan. 1, 1983		61,759.08
GRAND TOTAL		$551,794.82

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT:

Town Officers' Salaries:

Alphege Theriault, Selectman	$ 450.00
Ray U. Frizzell, Selectman	550.00
Maynard Knapp, Selectman	650.00
Juanita Benway, Tax Collector	327.33
Everett Frizzell, Auditor	125.00
Sandra McCormack, Auditor	125.00
Bonnie Knowlton, Treasurer	200.00
Joy Cookson, Town Clerk/Tax Collector	1,900.00
3 Trustees of Trust Funds –	
Donald Clifford	25.00
Donald Croteau	25.00
Margaret Frizzell	25.00
	$ 4,402.33

Town Officers' Expenses:

Maynard Knapp, meetings, mileage	$ 160.30
Ray U. Frizzell, meetings, mileage	148.52
Alphege Theriault, meetings, mileage	183.00
Bonnie Knowlton, mileage & expenses	103.20
Joy Cookson, mileage & expenses	86.31
Juanita Benway, 1981 expenses	55.40
Louise Simino, 1981 expenses	54.00
Stanford Johnson, Postmaster, postage	405.85
Rev. Shar. Adv. Ser. Bulletin	42.00
Wheeler & Clark, dog licenses	34.57
N. H. Municipal Assoc., Dues, 2 yrs.	600.00
N. H. Welfare Assoc., Dues	15.00
N. H. Assoc. of Assessors, Dues	20.00
N. H. Tax Collectors Assoc., Dues	15.00
N. H. Town Clerk's Assoc., Dues	12.00
Branham Publishing Co., Reference Books	22.95
James Gibson, Planning Bd., postage	10.85
Homestead Press, Supplies	58.85
Berlin Reporter, Ads	120.00
N. C. Publishing Co., Ads.	252.73
Berlin City Bank (Gr. Banking) Fine	2.00
N. E. Tel. & Te. Co., Telephone	629.86
Office Products of Berlin, Supplies	57.37

Brown & Saltmarsh, supplies	15.94
Registry of Deeds, Recordings & Transfer	116.90
	$ 3,222.60

Election & Registration:

M/S Printing, Town Reports	$ 1,012.00
Berlin Reporter, Ads.	24.00
N. C. Publishing Co., Ads.	27.00
G. H. S., F.B.L.A., Printing Ballots	10.00
William Joyce, Moderator	15.00
Bradford Wyman, Moderator	30.00
Louise Simino, Town Clerk	15.00
Joy Cookson, Town Clerk	30.00
Frances Pepau, Supervisory Sessions & Meetings & Postage	113.45
Judy Wentworth, Supervisory Sessions & Meetings & Postage	103.76
Beatrice Tuttle, Supervisory Sessions & Meetings & Postage	103.00
Doris Stearns, Ballot Clerk	30.00
Judy Gibson, Ballot Clerk	15.00
Margaret Frizzell, Ballot Clerk	45.00
Deborah K.N. Joyce, Selectman	15.00
Maynard Knapp, Selectman	45.00
Ray U. Frizzell, Selectman	45.00
Alphege Theriault, Selectman	30.00
Donald Croteau, Police	15.00
Francis Hopps, Jr., Police	15.00
	1,738.21

Town Hall & Library:

Public Service Co., lights	$ 634.24
Ryan's Fuel Service, heat	908.43
Fitch's Fuel, gas	177.50
Groveton Plumb. and Heating, repairs	167.22
Emerson & Son, Inc., Materials	165.98
Perras Lumber, Materials	7.20
Wendy McMann, Materials	15.00
Stark General Store, Supplies	21.51
Francis Keddy, Repairs	127.00
Ralph Hurlburt, Repairs	75.00
Tony Cloutier, Repairs	14.75
Herbert Miles, Repairs	36.00
	$ 2,349.83

PROTECTION OF PERSONS & PROPERTY:

Police Department - Salaries & Supplies:

W. S. Darling, supplies	$ 162.50
Shurman Elect., radio repair	20.00
Margaret Frizzell, Trophy & Postage	32.30
Donald Croteau, Chief (1-1-82 to 3-9-82)	
Expenses and mileage	75.16
Francis Hopps, Jr., Special (1-1-82 to 3-9-82)	
Salary	147.00
Mileage	61.80
Franscis Hopps, Jr., Chief, Salary	
(3-9-82 to 3-8-83)	650.00
Mileage and Expenses (3-9-82 to 12-7-82)	517.65
Donald Croteau, Special (3-9-82 to 12-7-82)	
Salary	175.00
Mileage and Expenses	101.09
Ronald Boivin, Special, Salary	35.00
Mileage	11.00
Total	$ 1,988.50

Firehouse Expenses:

S.V.F.D.:	
Public Service Co. of N. H., Electricity	$ 293.39
Beaton Oil Co., Heat	546.73
N. E. Te. & Te. Co., Telephone	287.05
Inland Divers, Refilling Extinguisher	3.20
Treas., State of N. H., Surplus Equip.	93.16
	$ 1,223.53

Fighting Fires:

S.V.F.D.:	
Maynard Knapp, Chimney Fire	$ 161.25
Hazel Bedell, Chimney Fire	257.00
Richard Gilman, Chimney Fire	74.00
Philip Estes, Chimney Fire	77.50
Mutual Aid, Groveton	76.50
Mutual Aid, West Milan	22.00
Fire at South Pond, Power Line	135.00
Fire on Paris Rd., Crystal —	
James Gibson	9.90
Kenneth Oakes	18.59
Ronald Lunn	11.40
Barry Wentworth	9.90

Clark Wentworth	3.96
Frederick Benway	9.90
Glenn Lunn, Jr.	7.92
Timothy Demers	9.90
Dean Demers	9.90
Reggie Peers	3.96
Morris Hibbard	9.33
Albert Dube	7.46
Mike Simino	7.46
Brad Wyman	3.73
Terry Bennett	3.73
Robert Bryant	7.46
Armand Brassard	14.60
S.V.F.D.	17.60
Town of Milan	72.04
Fire on Powerline:	
John Handler	5.94
Donald Beroney	5.59
James Beroney	5.59
Edwin Shannon	7.92
Robert Donovan	3.96
Roland Day	7.92
Neal Parks	11.19
Joseph Donovan	13.68
James Gibson	31.68
Ronald Lunn	47.30
Frederick Benway	19.80
Clark Wentworth	19.80
Jack Pepau	19.80
Steve Carey	23.76
Dean Demers	19.80
Timothy Demers	19.80
Reggie Peers	31.68
Barry Wentworth	37.34
Wayne McLain	19.80
Harley Mason	23.76
Kenneth Oakes	5.31
S.V.F.D.	206.00
Kenneth Oakes, Fire Meeting	26.04
Ronald Lunn, Fire Meeting	23.04
Joseph Donovan, Fire Meeting	23.04
Filing Reports and Permits:	
Kenneth Oakes	28.43
Henry Gonyer	12.50
Public Service Co., Electricity (Omitted from Firehouse Expenses)	24.46
Total	$ 1,766.92

Insurance:

Geo. M. Stevens Ins. Co.:	
Workmen's Comp.	$ 1,008.00
Insurance Bond	188.00
Fire Equipment	1,107.24
Money and Securities	71.00
Police Radios	50.00
Burns Ins. Co.:	
Multi-Peril Ins.	1,082.00
Francis Hopps, Car. Ins. for Police Work	118.00
Donald Croteau, Car Ins. for Police Work	65.16
	$ 3,689.40

HEALTH AND SANITATION:

Health Department:

Public Health Nurse Service, Inc., Donation	$ 1,200.00
Northumberland Ambulance Corp., Donation	200.00
Weeks Memorial Hospital, Donation	300.00
Upper Conn. Valley Mental Health Serv., Donation	125.00
Dr. Robert Hinkley, Public Health Officer	50.00
	$ 1,875.00

Town Dump:

Mr. Gardner, Fill	$ 54.00
Reggie Peers, Labor	205.10
Barry Wentworth, labor, equipment	2,332.55
James Gibson, labor	547.55
Clark Wentworth, labor/truck	216.50
Steve Carey, labor	14.00
Roger Hickey, labor	14.00
Dean Demers, labor	73.00
Martins' Agway, poison	38.50
Allen Wentworth, labor/truck	748.00
Magloire Madore, fill	386.70
Sandra Mickelboro, Custodial	340.75
F. B. Spaulding, Poison	38.50
John Pepau, Jr., labor	14.00
	$ 5,023.15

Library:

Library, Town Appropriation	$ 300.00

PUBLIC WELFARE:

Town Poor and Old Age Assistance:

David Demers	$ 1,102.50
Donna Camara	65.00
P. S. Co., Leo M. Madore	13.54
A.P.T.D., Leo M. Madore	585.25
A.P.T.D., Renee Hamel	646.00
Stark Gen. Store, Fuel, Robert Fysh	51.90
S. & W. Market, Groceries, Robert Fysh	24.45
O.A.A., Treas., State of N. H.	42.00
	$ 2,530.64

HIGHWAYS AND BRIDGES:

Summer Maintenance:

Barry Wentworth, labor & equipment	$ 4,540.20
James Gibson, labor	971.65
Steve Carey, labor	251.40
Everett Bailey, backhoe hire	308.00
John Pepau, Jr., labor	14.00
Dean Demers, labor	101,87
Leslie Bartlett, labor	26.25
Francis Hopps, labor	10.50
Roger Hickey, labor	174.80
Stark Vol. Fire Dept., pumper	30.00
Allen Wentworth, labor, truck hire	321.50
Clark Wentworth, labor, truck hire	350.75
IRS W/H Tax	19.60
	$ 7,120.52

Winter Maintenance:

Barry Wentworth, labor & equip.	$ 5,151.88
James Gibson, labor	1,652.10
Alphege Theriault, backhoe hire	1,045.50
Clark Wentworth, labor & truck hire	453.73
Steve Carey, labor	176.75
John Pepau, Jr., labor	101.50
Everett Bailey, backhoe hire	162.50
Stark Vol. Fire Dept., pumper	50.00
R. Frizzell, gravel	5.25
R. Boivin, labor	7.00
IRS W/H Tax	376.10
	$ 9,182.31

General Expenses Highway:

Perras Lumber, material	$ 282.75
Atlantis Broom Service, wing/plow parts	1,513.94
Public Service Co., Elect. Pit & Bridge	277.02
Joseph Donovan, mail box	13.49
Kelleys Auto, truck parts/supplies	639.79
Barry Wentworth, gas	5.00
Stark Gen. Store, gas	3,583.54
Hodgdon Sales, chain saw repair	52.95
Boydson, Ford Tractor, bolts/material	22.33
Emersons & Sons, materials	82.73
Gorham Sand & Gravel, CBR	1,179.91
F. B. Spaulding, chloride	3,018.00
R. Frizzell, gravel	7.00
Ross Express, ship grader blades	11.07
Mikes Service Ctr., truck service/insp.	20.50
R. C. Hazelton, grader blades	145.00
Stark 4-H, Donation Clean-up Day	50.00
Issaacson Structural Steel, Bridge/plow	105.61
Martins Agway, supplies	41.35
Pike Industries, Cold patch	1,313.93
Ronald Lunn, welding bridge/plow/truck	160.00
Gorham Sand & Gravel, culvet, Philips Brook	332.68
Concord Ins., truck	1,216.00
International Salt, winter salt	1,313.74
Hodgdon's Sales, chain saw/oil	392.50
Treas., State of N. H., signs/shovel	60.30
Josh Young, winter sand	1,690.00
Howard Doucette, winter sand	456.00
Barrett Equipment, sander repairs	335.55
Bill Pond, car damage	45.00
Reilleys Tire, flat , truck	32.50
I.R.S./Withholding	283.10
	$18,683.28

Duncan Fund:

Pike Industry, cold patch	$ 1,802.29
Stark General Store, gas	54.00
Barry Wentworth, labor/equipment	468.00
Roger Hickey, labor	113.45
James Gibson, labor	97.75
Nugent Motors, sealer	8,700.00
	$11,235.49

Town Road Aid:

Treas., State of N. H., Town share	$ 488.80
Barry Wentworth, labor/equipment	2,542.88
Roger Hickey, labor	311.25
James Gibson,labor	503.80
Allen Wentworth, labor, truck hire	944.75
Clark Wentworth, labor, truck hire	893.00
Stark Gen. Store, gas	145.00
Stark Vol. Fire Dept., pumper	45.00
Gorham Sand & Gravel, CBR	1,753.65
Howard Ducette, equipment hire	2,143.00
Maynard Knapp, gravel	184.20
Emersons Country Store, roller hire	75.00
Francis Keddy, labor	42.00
F. B. Spaulding, materials	213.68
P. Lang, Jr., gravel	195.00
Midway Excavators, cold patch	2,616.88
	$13,097.89

PUBLIC SERVICE ENTERPRISES:

Cemeteries:

Stark Gen. Store, gas	$ 25.37
Maynard Knapp, mowing, hire	60.00
James Gibson, labor	147.15
Dean Demers, labor	149.41
Boydson Ford Tractor, parts weed eater	141.80
Steve Carey, labor	56.87
Leslie Bartlett, labor	102.75
Dupuis Country Store, flags	17.85
Henry Gonyer, mower repairs	21.00
Barry Wentworth, labor	55.00
	$ 777.20

UNCLASSIFIED:

Damages and Legal Fees:

Hinkley & Donovan, legal fees	1981 Bal.	$ 864.35
	1982 Fees	1,597.35
		$ 2,461.70

Beautification:

Lights, Bridge / Flowers	$ 115.80

Advertising & Regional Assoc.:	
North Country Council	$ 341.00
Taxes Bought By Town:	$23,423.09
Discounts, Abatements, & Refunds:	
Northern Chipping, Inc., refund	$ 632.09
Gary & Betty Roberts, 1980 & 1981 Tax Refund	153.69
Roderick Rand, 1980-1981 Tax Refund	97.81
Gertrude Leighton, tax refund	296.04
Roland & Doris Turgeon, 2% refund of 1982 taxes	4.38
Oliva Baillargeon, 2% refund of 1982 taxes	14.66
William Joyce, refund of taxes bought at tax sale	708.60
	$ 1,907.27
Debt Service:	
Payments, Tax Anticipation Notes	$115,000.00
Berlin City Bank, interest	5,599.77
Berlin City Bank, payments	4,067.05
Capital Outlay:	
Surveying Town Lines, Winston Emery	2,271.00
Railroad Crossings: State of N. H.	1,375.16
Covered Bridge	34,732.71
Payments to Other Governmental Divisions:	
Treasurer, State of N. H., dog lic.	40.00
Coos County Treas., County Tax	20,700.00
School District:	
Stark School District, 81-82	123,437.63
Stark School District, 82-83	25,000.00
	148,437.63
Revaluation Pickup:	
Treas., State of N. H.	727.00
Town & Country, Motor Inn	64.20
	791.20
Timber Tax:	
Northern Chipping, Inc.	$ 1,000.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK, N. H.

FOR FISCAL YEAR ENDED DECEMBER 31, 1982

Date of Creation	Name & Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expend. During Year	Balance End Year
12-29-65	Albert Emery Cemetery Lot	Berlin City Bank 03-51975-9-20	$ 418.17	$ 19.03	$ 437.20	$	$	$	$
1-22-55	Seth Cole Cemetery Lot	Berlin City Bank 03-51977-5-20	1,000.00		1,000.00	70.51	48.75		119.26
3-22-21	Charles Emery Cemetery Lot	Berlin City Bank 03-51978-3-20	46.13		46.13	3.53	2.13		5.66
8-10-59	Maude Sanderson Cemetery Lot	Berlin City Bank 03-51976-7-20	200.00		200.00	14.34	9.73		24.07
4-19-78	Louis Pike Cemetery Lot	Berlin City Bank 03-53173-2-20	240.92	10.93	251.85				
2-23-49	Lois A. Fisk Cemetery Lot	Gorham Savings Bank 173-7	100.00		100.00	7.10	6.64		13.74
9-17-46	Stella A. Lunn Cole Cemetery Lot	Gorham Sav. Bank 223-7	200.00		200.00	13.34	13.26		26.60
5-18-21	George M. Smith Cemetery Lot	Gorham Sav. Bank 58-7	100.00		100.00	7.16	6.16		13.32
3-17-34	Solomon D. Cole Cemetery Lot	Berlin City Bank 4911-6	50.00		50.00	3.62	2.40		6.02
3-17-34	Katherine Holmes Cemetery Lot	Berlin City Bank 5247-4	220.31		220.31	14.42	10.65		25.07
5-23-43	Eldon S. Cole Cemetery Lot	Berlin City Bank 14266-9	334.28		334.28	20.03	16.12		36.15

12-11-53	Maude S. Kaemmerling Cemetery Lot	Berlin City Bank 22686-5	1,007.52		1,007.52	64.00	48.98	112.98
2-24-59	Sarah Maude Kaemmerling Cemetery Lot	Berlin City Bank 26115-4	1,069.46		1,069.46	61.04	51.56	112.60
10-10-66	Eldora A. Pike Cemetery Lot	Berlin City Bank 30349-5	250.00		250.00	16.44	12.11	28.55
10-10-66	Kate L. Osgood Cemetery Lot	Berlin City Bank 30350-1	250.00		250.00	15.48	12.07	27.55
12-19-63	Amos & Jennie Emery Cemetery Lot	Berlin City Bank 28905-0	187.22		187.22	31.79	9.94	41.73
6- 9-71	Alfred L. Smith Cemetery Lot	Berlin City Bank 33040-1	250.00		250.00	14.55	12.04	26.59
11-17-71	Riley S. Lunn Cemetery Lot	Berlin City Bank 33362-1	200.00		200.00	13.24	9.67	22.91
9- 9-64	Sereneo P. Farwell Cemetery Lot	Berlin City Bank 29255-2	105.94		105.94	5.63	5.00	10.63
	Dividends on Sarah Maude and Maude S. Kaemmerling Stocks					4.00	8.00	12.00
	TOTALS		$ 6,229.11	$ 29.96	$6,259.07	$ 380.22	$ 285.21	$ 665.43

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

February 1, 1983

DONALD A. CLIFFORD,
Trustee

LIBRARY REPORT

Balance brought forward, Jan. 1, 1982		$ 58.10
Receipts:		
June 29	Town Approp.	150.00
Sept. 14,	Town Approp.	150.00
		$ 358.10
Payments:		
Feb. 3	Office Prod. Berlin, date stamp	$ 3.24
Apr. 19	M. J. Stove Co.	6.25
June 14	Popular Mech., sub.	5.97
	Field & Stream, sub.	7.95
	Northern Lights, sub.	6.70
	Office Prod. Berlin, supplies	17.56
June 22	Mary Pratt, bookcase	10.00
Aug. 14	Rourke Pub. Group	22.85
Aug. 21	Troll Assoc., new books	37.49
Sept. 11	Groveton High School, sub. Cycle Guide	5.99
Nov. 16	Sandra Mickelboro, Librarian salary	125.00
		$ 249.00
	Balance Dec. 31, 1982	$ 109.10

AUDITORS' REPORT

We have examined the books for the Town of Stark and except for some accounting discrepencies that have been mostly corrected, have found these books to be correct to the best of our knowledge.

SANDRA L. MCCORMACK
BRUCE KEDDY

REPORT OF POLICE DEPARTMENT

March 10, 1982 to December 7, 1982

Chief, Francis W. Hopps, Jr.

I am taking this opportunity to thank all those individuals who elected me to the position of Chief of Police, also for the cooperation I have received from the Selectmen and townspeople.

In cooperating with the surrounding police departments, I have signed an agreement with the Milan Police Department and Dummer Police Department for mutual aid.

Chief Francis W. Hopps, Jr.:

Total hours worked on complaints	231
Total miles	2,371
Total hours spent on reports	30

Special Police Officers: Ronald Boivin, Donald Croteau, Kerry Hopps and William Joyce

Ronald Boivin:	Total Hours - 10	Total Miles - 55
Donald Croteau:	Total Hours - 50	Total Miles - 283

Complaints

Bad Checks complaints	2
Breaking and Entering	17
Christine Lake complaints	7
Cruelty to Animals complaints	2
Dog complaints	4
Domestic complaints	5
Fire Calls	4
Miscellaneous complaints	43
Motor Bike complaints	5
Motor Vehicle complaints	11
Prowler complaints	3
Shooting complaints	1
Speeding complaints	4
Stolen Property complaints	10
Traffic Accident complaints	7
Vandalism complaints	7
Vehicle hitting deer	1

The department had two court cases in Lancaster Court.

NORTH COUNTRY COUNCIL, INC.
TOWN REPORT

In the Town of Stark, North Country Council provided information on open dump burning and solid waste requirements.

In addition to providing specific assistance to your town, the Council works on activities that benefit several towns and the entire North Country. In economic development, the Council has provided direct local assistance to several communities in their local development programs and has continued to seek approval from the Economic Development Administration for a revolving loan fund to assist small and medium-sized businesses in eight communities. As a member of the Small Business Development Program for Northern New Hampshire, NCC has provided information to prospective businesses on the available training and financial programs. The Economic Development Committee has met on issues such as trends in the wood products industry, the future of the North Country railroad system and small business development and financing.

One of the major efforts for towns is community planning. The Council staff met throughout the year with numerous planning boards, selectmen, and master plan committees to discuss community issues and provide solutions such as zoning, subdivision regulations, site plan review, sign, parking, septic system and mobile home regulations, recreation planning, business and traffic surveys, and more. The Council organized a subdivision workshop in the spring for planning board members, coordinated the municipal Law lectures in the fall, and provided information to towns on HUD's Small Cities Community Development Block Grant and Urban Development Action Grant programs. In an effort to maintain essential planning assistance to our Towns given the somewhat smaller budget, our Community Planning Committee established a clear policy on membership services. This is described in a brochure we recently mailed to you entitled "North Country Council, Inc.: What's In It For Your Town?"

In transportation, the Council's Transportation Committee assisted the NH Department of Public Works and Highways with the Annual Highway Action Plan Meeting. This meeting is usually very productive as it is the major way that the public can participate in identifying and supporting needed highway improvements.

NCC is assisting the state, the new rail operator, and rail users in marketing the Concord-to-Lincoln rail line to make the line more economically viable and eventually self-sufficient. In the Mt. Washington Valley, NCC surveyed businesses to determine the potential for utilizing a truck/rail terminal. We are also following the proposed New England rail reorganization and its impact on our region. The Council continues to work with the Whitefield Regional Airport in an on-going effort to secure commuter air service.

The Council is providing planning recommendations and some technical assistance to towns in anticipation of the solid waste district planning scheduled to occur in late 1983 and 1984. We had a voice in amending the state's solid waste law to make it more flexible in local situations. Sharing of ideas and coordination in this field is aided by staff member Fred Moody's position as a director of the NH Resource Recovery Association.

To assist town governments with administrative and financial tasks (e.g., tax billing, accounting, etc.), NCC has acquired a mini-computer with programs to accomplish these functions. At this time, we developed our tax billing services and look forward to offering additional services in the future.

The Council has also conducted historic buildings inventory in a few towns and will be serving as a clearinghouse on historic preservation planning and activities.

The Council closely followed the proceedings for the Quebec Hydro powerline in 1982 and presented our position before the Site Evaluation Committee in March. We recommended construction of the line in Vermont which provided the most economical, direct, and least environmentally-damaging route. As of early 1983, it appears the powerline will follow the Vermont route and will come into NH in Littleton. NCC also testified before the NH House and Senate in support of the Pontook hydroelectric facility in Dummer.

For the last year and a half, the Council has published NEWS FOR SELECTMEN, an informative report on local, regional, state and federal activities and trends. The Council is active on the state and national level through the NH Association of Regional Planning Commissions and the National Association of Regional Councils. We were very fortunate to have our former President and Jackson representative Oliver Nelson serve as the Chairman

of the National Advisory Committee on Rural Development. This past summer, the Committee prepared a rural development strategy. The Council set up one of two in-state meetings to solicit views from the public on rural needs and practical solutions.

As in the past, the Council's major emphasis will continue to be technical assistance and information on matters of concern to local governments. The Council staff is always available to meet with local officials to discuss projects and needs of the towns.

On behalf of the Council and its Board of Directors, we thank you for your support during the past year and hope that the Town will continue to use the services of NCC during 1983. Please feel free to contact either one of us or the Council staff in Franconia at 823-8108 or 823-5566.

Respectfully submitted,

RAYMOND FRIZZELL,
NCC Representative

PUBLIC HEALTH NURSING SERVICE, INC.

TOWN REPORT – 1982

Public Health Nursing Service has continued to serve the Town of Stark since 1977. The nurse is available Monday through Friday, 8 a.m. - 4 p.m. on a regularly scheduled basis and evenings and weekends depending on patient needs.

We have served a wide variety of residents including persons recently discharged from hospitals who require further treatment at home, persons who receive treatment at home rather than going to a hospital, infants and children who are enrolled in our Well Child Clinics receive physical examinations, immunizations and dental care. Blood Pressure Clinics are held monthly in each of the towns we serve and are well attended.

During the past year we have established a Homemaker/Home Health Aide program. Under the supervision of a registered nurse, the aide provides personal care, such as bathing, shampoo, or follows a program established by the physical or speech therapist. In a rural area, such as ours, with a high percentage of elderly, the service provided by our agency can mean the difference between staying home and being placed in a nursing home.

A total of 3,786 visits were made last year, a 12% increase over 1981.

Public Health Nursing Service is a voluntary, non-profit organization and visits are made regardless of ability to pay.

The continued success of Public Health Nursing Service is dependent on the contributions of time, energy and appropriations of the communities served.

Sincerely,

JOHN BLACKADAR
Chrm., Board of Directors

ROBERTA DAYCOCK, R.N.
Nurse Director

SCHOOL REPORT

REPORT OF THE

SCHOOL DISTRICT

OF THE

TOWN OF STARK

FOR THE FISCAL YEAR ENDING

JUNE 30, 1982

ORGANIZATION ADMINISTRATION

SCHOOL BOARD	TERM EXPIRES
Jeannette Gagne, Chairwoman	1983
Bonnie Knapp	1984
Sandra Mickelboro	1983

SUPERINTENDENT OF SCHOOLS

Charles J. Micciche - Tel. 636-1437
Patricia Allin, Secretary
Janet Bennett, Data Processing

BUSINESS ADMINISTRATOR

Beatrice S. Kenerson

STARK ELEMENTARY SCHOOL

Robert I. Hinkley, School Doctor
June Partridge, School Nurse

TREASURER

Cindy Boivin

CLERK

Joy Cookson

MODERATOR

Bradford Wyman

AUDITORS

Bruce Keddy
Sandra L. McCormack

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 8, 1983 at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system.

1. To choose by non-partisan ballot the following district officers for the ensuing year; a moderator, a district clerk, a district treasurer, one auditor, one member of the board for the ensuing three years, and one member of the board for the ensuing two years.

Given under our hands at Stark this 15th day of February, 1983.

JEANNETTE GAGNE
BONNIE KNAPP
SANDRA MICKELBORO

School Board

A True Copy of Warrant - Attest:

JEANNETTE GAGNE
BONNIE KNAPP
SANDRA MICKELBORO

School Board

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 8, 1983 , at 3:00 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, of officers heretofore chosen and pass any vote relating thereto.

2. To see if the district will vote to accept the provisions of Title I, Public Law 89-10 (Elementary and Secondary Education Act of 1965) and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.

3. To see if the district will vote to accept the provisions of the Federal and State School Lunch and Special Milk Program and to appropriate such funds as may be made available to the district under said program. Further to see if the district will authorize the school board to make application for such funds and to expend the same for such program.

4. To see if the district will authorize the school board to make application for, to receive and expend in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.

5. To see if the district will vote to close the Stark Village School for the 1983-84 school year and tuition the students to another district and to raise and appropriate the sum of $235,291.77 to carry this out. (By Ballot Vote)

6. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.

7. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 15th day of February, 1983.

JEANNETTE GAGNE
BONNIE KNAPP
SANDRA MICKELBORO

School Board

(Suggested Motion to follow for Article 6)

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of $ . . . . . .

REPORT OF SCHOOL DISTRICT TREASURER

For The Fiscal Year Ended June 30, 1982

SUMMARY

Cash on hand, July 1, 1981		$ 1,463.16
Received from Selectmen		
Current Appropriation	$173,724.37	
Revenue from State Sources	4,031.15	
Revenue from Federal Sources	14,694.61	
Revenue from all Other Sources	3,424.75	
Total Receipts		195,874.88
Total Amount Available for Fiscal Year		$195,874.88
Less School Board Orders Paid		195,202.77
Balance on Hand, June 30, 1982		$ 2,135.27

CINDY BOIVIN
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Stark, N. H., of which the above is a true summary for the fiscal year ending June 30, 1982 and find them correct in all respects.

BRUCE KEDDY
SANDRA L. MCCORMACK
Auditors

January 31, 1983

DETAILED STATEMENT OF RECEIPTS

Date: 1981		Amount:
FY-82	Town of Stark, Appropriation	$172,724.37
FY-82	Stark School Hot Lunch Sales	1,613.10
FY-82	State of N. H. Hot Lunch Reimbursement	2,060.00
8-14-81	State of N. H. Hot Lunch Reimb. Reap.	111.00
9-9-81	State of N. H. Hot Lunch Reimb. June '81	308.00
FY-82	Berlin City Bank Interest	263.81
FY-82	State of N. H. Sweepstakes	1,512.11
FY-82	State of N. H. Incentive Aid	413.02
FY-82	State of N. H. Handicapped Aid	2,106.02
FY-82	State of N. H. National Forest	62.61
FY-82	State of N.H. ESEA Title I	12,572.00
8-14-82	State of N. H. Prior Yr. Federal Proj.	715.84
9-9-81	G. M. Stevens Ins. Refund	223.00
2-5-82	Easter Seal Society Refund	50.00
3-3-82	Amoskeag National Bank Dividend	140.00
		$195,874.88

STATEMENT OF REVENUES

For The Fiscal Year Ended June 30, 1982

LOCAL	General	Federal Projects	Food Service
Current Approp.	$177,162.00		
Deficit Approp.	10,000.00		
Earnings on Investments	263.81		
Food Service			$ 1,613.10
Other Local Revenue	190.00		
Total Local Revenue	$187,615.81		$ 1,613.10
REVENUE FROM STATE SOURCES			
Foundation Aid	1,512.11		
Incentive Aid	413.02		
Handicapped Aid	15,268.22		
Total Revenue From State Sources	17,193.35		
REVENUE FROM FEDERAL SOURCES			
Elementary/Secondary (ESEA Title I)		12,852.08	
Child Nutrition			2,552.00
Rev. for/On behalf of LEA	62.61		
Grants-In-Aid	287.00		
Interfund Transfer			2,500.00
Total Revenue From Federal Sources	349.61	12,852.08	5,052.00
TOTAL REVENUE	$205,158.77	$12,852.08	$ 6,665.10

FEDERAL PROJECT FUNDS
STATEMENT OF EXPENDITURES – ELEMENTARY

Title I ESEA:

Salaries	$10,175.00
Employee Benefits	1,811.60
Purchased Services	592.80
Supplies	272.68
Total	$12,852.08

FOOD SERVICE FUND
STATEMENT OF EXPENDITURES
FOR THE YEAR ENDED JUNE 30, 1982

Elementary:

Salaries	$ 3,445.55
Purchased Services	423.30
Supplies	2,150.81
Total	$ 6,019.66

BALANCE SHEET

June 30, 1982

ASSETS	General	Federal Projects	Food Service
Cash	$ 1,891.34	$	$ 243.93
Taxes Receivable	13,437.63		
Interfund Receivables	280.08		
Intergovernmental Receivables	14,219.20	280.08	492.00
Total Assets	$29,828.25	$ 280.08	$ 735.93
LIABILITIES			
Interfund Payables	$	$ 280.08	$
Other Payables	8,817.60		
Total Liabilities	$ 8,817.60	$ 280.08	
FUND EQUITY			
Unreserved Fund Balance	$21,010.65	$	$ 735.93
TOTAL LIABILITIES and FUND EQUITY	$29,828.25	$ 280.08	$ 735.93

STARK SCHOOL DISTRICT

COMPARATIVE BUDGETS

		1982-83	1983-84
1000 INSTRUCTION			
1100 Regular Programs			
110-120	Salaries - Teachers - Subs	$ 26,206	$ 28,271
210-213	Health, Life & Disabil. Ins.	3,566	3,912
214-299	Employee Benefits (Fixed Chgs.)	3,049	3,239
300-499	Purchased Services	100	100
500-599	Other Purchased Serv. (Tuition)	79,400	78,436
610	Supplies	850	700
630	Books	200	193
740	Equipment	100	138
800	Dues and Fees	25	25
	Total	$113,496	$115,014
1200 Special Programs			
110-120	Salaries - Teachers, Subs	$ 4,000	$ 0
210-213	Health, Life & Disab. Ins.	1,361	0
214-299	Employee Benefits (Fixed Chgs.)	378	0
300-499	Purchased Services	3,000	0
500-599	Other Purchased Services (Tuition)	59,320	48,445
610	Supplies	200	0
630	Books	50	0
	Total	$ 68,309	$ 48,445
2000 SUPPORT SERVICES			
2130 Health Services			
390	Professional & Technical Services	$ 760	$ 800
610	Supplies	40	40
	Total	$ 800	$ 840
2220 Educational Media Services			
610	Supplies	$ 50	$ 50
630	Books	100	100
640	Periodicals	25	25
	Total	$ 175	$ 175

		1982-83	1983-84
2310 School Board Services			
110	Salaries	$ 390	$ 390
300-599	Purchased Services	927	1,000
810	Dues & Fees	250	300
	Total	$ 1,567	$ 1,690
2320 School Administrative Unit 58			
351	S.A.U. Services	$ 11,037	$ 10,470.77
	Total	$ 11,037	$ 10,470.77
2400 School Administrative Services			
110	Salaries	$ 0	$ 1,840
532	Postage	50	50
610	Supplies	150	150
	Total	$ 200	$ 2,040
2540 Operation & Maint. of Plant			
110-116	Salaries-Custodial & Maint.	$ 1,700	$ 1,840
214	Workman's Comp. Ins.	47	47
400-499	Purchased Property Srvs. (Repairs)	1,775	1,805
500-599	Insurance-Telephone	855	875
610	Supplies	350	350
652	Electricity	1,200	1,200
653	Fuel	3,400	3,400
657	Bottled Gas	300	300
740	Equipment	150	0
	Total	$ 9,777	$ 9,817
2550 Pupil Transportation			
513	Transportation Services	$ 21,925	$ 17,460
520	Insurance	75	75
656	Gasoline	0	7,200
	Total	$ 22,000	$ 24,735
4000 Facilities Construction		$ 9,000	$

5000 OTHER OUTLAYS

5220 Federal Projects

800	Federal transfer	$ 0	$ 11,180
	Total	$ 9,000	$ 11,180

5240 Food Services

800	Federal Transfer	$ 4,000	$ 4,000
	Local Transfer	2,500	2,500
	Total	$ 6,500	$ 6,500
1122	Deficit Appropriation	10,000	
		$252,861	$230,906.77

COMPARATIVE FINANCIAL STATEMENTS AND BUDGETS

RECEIPTS

	Estimate 1982-83	Estimate 1983-84
Unreserved Fund Balance	$ 21,011	$ 0
Sweepstakes	1,564	0
Handicapped Aid	2,209	1,850
Catastrophic Handicap Aid	0	0
ESEA Title I	6,205	10,300
Child Nutrition		4,000
District Assessment	221,872	213,876.77
ECIA Chapter 2		880
	$252,861	$230,906.77

SUPERINTENDENT'S SALARY

1981 - 1982

State's Share	$ 4,500.00
Northumberland School District's Share	16,829.34
Stratford School District's Share	5,896.68
Stark School District's Share	1,935.98
	$29,162.00

ASSISTANT SUPERINTENDENT'S SALARY

1981 - 1982

State's Share	$ 1,803.57
Northumberland School District's Share	15,321.53
Stratford School District's Share	5,368.37
Stark School District's Share	1,762.53
	$24,256.00

STARK SCHOOL HEALTH SERVICES

1981 - 1982 YEAR END REPORT

Screening - 34 students screened for height, weight, vision and hearing.

Referrals - vision - 2
hearing - 0

Physicals - grade 4 - 6 students
pre-school - 3 students

Registered for 1st grade - 5 students

TB test - students - 0 needed
staff - 1

Immunizations - none needed - all students up to date

Programs - Growing Up Series grades 5 and 6

Respectfully submitted,

JUNE F. PARTRIDGE, RN
School Nurse

GRADE PLACEMENT CHART

(As of September, 1982)

Grade:	1	2	3	4	5	6	Total
Ann Fogg	5	5	7				17
John Swett (Title I) Sr. Lorraine Brooks				3	5	6	14
Totals	5	5	7	3	5	6	31

In addition to the enrollment in the grades above, there are three students attending Groveton High School.

GROVETON:

Elementary School

Jason Lavigne
David Pond
Tricia Schwab

Junior High School

Sherri Ball
Lisa Boivin
Keith Dion
Lara Frizzell
Bonnie Guerin
Tina Guerin
Diana Harriman
Michael Knowlton
Mark Platt
Carol Pond
Cindy Wentworth
Melissa Wentworth

High School

Lisa Benway
Lisa Couture
Timothy DeMers
Donna Hedberg
Susan Hopps
Christina Israelson (exchange student)
John Croteau
Tina Ball
Eric Curtis
Paul Mulcahy
Kimberly Niles
Dorothea Oakes
Susan Snow
Lyle Frizzell
James Gibson
Katherine Keddy
Robert Cote
Dana Gagne
Dennis Gibson
Michelle Gibson
Michelle Knapp
Deborah Mulcahy
Bradley Hopps

GENERAL FUND: STATEMENT OF EXPENDITURES

For The Year Ended June 30, 1982

	Salaries	Employee Benefits	Purchased Services	Supplies	Other	Total
Instruction:						
Reg. Education Programs	$24,518.00	$ 4,703.76	$ 69,069.78	$ 1,517.84		$ 99,809.38
Spec. Education Programs			39,157.92			39,157.92
Support Services:						
Pupils						
Health			550.00			550.00
General Administration						
School Board	390.00		744.00			1,134.00
Office of the Sup't'd			11,973.00			11,973.00
Business						
Operation & Maint. & Plant	1,344.00		1,009.57	4,456.91		6,810.48
Pupil Transportation			15,449.25	3,990.52		19,439.77
Fund Transfers						
Interfund Transfer					$ 2,500.00	2,500.00
Total General Fund	$26,252.00	$ 4,703.76	$137,953.52	$ 9,965.27	$ 2,500.00	$181,374.55

REPORT OF THE OFFICE OF THE SUPERINTENDENT OF SCHOOLS

Perhaps a few challenges face our school districts of the magnitude created by the uncertainties of our current North Country economic climate and the continued need to provide a quality education for our young people. In an era of inflation, high unemployment, high property taxes, and almost non-existent state support for programs the state requires schools to conduct, it is difficult to balance the two key needs of effective schools and reasonable budgets. Compromises must be made, often among choices which leave feelings of vague dissatisfaction in their wake. Knowing the issues and recognizing the priorities enable the public to make informed decisions regarding the wisest distribution of limited resources. Yet of all the difficult decisions to be made, keeping the educational welfare of the children first is of greatest importance.

Ordinarily, the School Boards' role has been difficult enough to choose between improving existing programs and considering additional curricular offerings. Under the present economic circumstances, the choice often narrows to that of maintaining status quo or considering retrenchment. Regretably, the potential for improvement of school programs diminishes in the face of harsh economic realities.

Nevertheless, the emphasis still focuses on what we are doing for our children in a positive way. Of significant interest, the elementary reading program adopted by all three school districts of School Administrative Unit 58--the Spalding Phonics Program--has shown its value in both the achievement of children and in its cost effectiveness. Special training for teachers, provided through a federal grant, gave the staff the skills, techniques and con-

fidence to begin instruction in this simple yet effective approach to teaching children word attack skills. Each staff member from kindergarten through grade six is using the technique. Several high school teachers participated in the training, and are incorporating it in their teaching where appropriate. A valuable outcome of having high school staff aware of how young children learn to read, even if they do not actually teach in the reading area in their specialties, is to develop an appreciation of what the total learning process includes and what they can expect their future students to have been exposed to as they move up through the grades. Continuity of curriculum is critical if we are to provide a meaningful, cohesive education for children.

The administration is most appreciative of the support of parents of our school districts and our neighboring towns who choose to send their children to our schools. A faculty which also dedicates its energies to seeing our young people learn and grow in a stable academic climate further supports and enhances the total process of education for the communities. Of course no school districts could exist or do their job of providing an education without the impact and guidance of public opinion. The school boards are the conduit of the communities' expectations, and frame opinion into policy. This is not always as easy a task as it may seem, and those who serve on school boards are to be applauded for electing to navigate between the Scylla of public opinion and the Charybdis of an uncertain economy. John Milton, one of the most towering intellects our culture ever produced, said over three centuries ago, "Where there is much desire to learn, there of necessity will be much arguing, much writing, many opinions; for opinion in good men is but knowledge in the making.". And the making of a knowledgeable generation is the proper business of the schools.

CHARLES J. MICCICHE,
SUPERINTENDENT OF SCHOOLS

SCHOOL ADMINISTRATIVE UNIT #58

SCHOOL CALENDAR

1983 - 1984

(18) SEPTEMBER, 1983

S	M	TU	W	TH	F	S
				1	2	3
4	5	(6)	/7/	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

(20) OCTOBER, 1983

S	M	TU	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	(21)	22
23	24	25	26	27	28	29
30	31					

(19) NOVEMBER, 1983

S	M	TU	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	(11)	12
13	14	15	16	17	18	19
20	21	22	*23	(24)	(25)	26
27	28	29	30			

(17) DECEMBER, 1983

S	M	TU	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	(26)	(27)	(28)	(29)	(30)	31

(21) JANUARY, 1984

S	M	TU	W	TH	F	S
1	(2)	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

(16) FEBRUARY, 1984

S	M	TU	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	(20)	(21)	(22)	(23)	(24)	25
26	27	28	29			

(22) MARCH, 1984

S	M	TU	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

(15) APRIL, 1984

S	M	TU	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	(23)	(24)	(25)	(26)	(27)	28
29	30					

(22) MAY, 1984

S	M	TU	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	(30)	31		

(10) JUNE, 1984

S	M	TU	W	TH	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	/13/	(14)	(15)	16
17	(18)	19	20	21	22	23
24	25	26	27	28	29	30

Sept. 6 - Teachers' Meetings
Sept. 7 - First day of classes
Oct. 21 - Teachers' Convention
Nov. 10 - End of First Quarter
Nov. 11 - Armistice Day
Nov. 23 - Early Dismissal
Nov. 24/25--Thanksgiving Recess
Dec. 26-Jan. 2-Christmas Recess
Jan. 27 - End of Second Quarter
Feb. 20-24--Winter Recess
Apr. 6 - End of Third Quarter
Apr. 23-27--Spring Recess
May 30 - Memorial Day
June 7 - Stratford Graduation
June 8 - Groveton Graduation
June 13 - Last Day of School/
End of Fourth Quarter/
180th day
June 14-15-18--Make-up Days

SCHOOL ADMINISTRATIVE UNIT 58

Groveton - Stratford - Stark

SPECIAL EDUCATION

SERVICES

Service to Children,

the Community,

and the Future

SAU#58 does not discriminate on the basis of age, sex, handicapping condition, race, nationality, or religion.

TO: Dept. of Special Education
S.A.U. #58
10 Main Street
Groveton, NH 03582

Place
Stamp
Here

What is Special Education?
Public Law 91-142, Education of Handicapped Children, provides for the free and appropriate education of all handicapped children between the ages of 3-21. It also includes a child find project designed to identify handicapped children ages 0-3 prior to their entry into the school systems.

What is an educational handicap?
Any intellectual, learning, physical, developmental or emotional difficulty may be an educational handicap provided that there is evidence that such a condition adversly affects educational performance.

How is this determined?
Our School Administrative Unit maintains a multi-disciplinary Special Education Placement Team whose responsibility is to provide for an evaluation of each child referred and when indicated, to provide for an appropriate educational placement as well as establish an individual educational plan for each child. Such appropriate services may be provided to children at no cost to parents.

Who is on the Special Education Team?

The team may be comprised of various individuals including the child's parents, teachers, special education teacher(s), psychologist, and qualified examiners.

Who performs the evaluations?

Appropriate evaluations are conducted by Qualified Examiners as defined by N.H.Department of Education Standards. Our School Administrative Unit has on its staff qualified examiners for educational evaluations, a consultant for speech and language, and a psychologist for assessment of intellectual, emotional and behavioral difficulties. Referrals to other examiners such as physicians will also be provided for as is appropriate.

What happens to the results of evaluations?

Results of examinations will be provided to both the parents and the Pupil Placement Team (PPT) in writing. The results are used in making the final determination of the existence of a handicapping condition and also in the writing of the Individual Education Program (IEP) if appropriate, as well as placement in a suitable special program.

What special programs are available?

Programs available within this School Administrative Unit are resource rooms offering part-time small group and individualized teaching methods in conjunction with regular class placement; self-contained classroom instruction using small group and individual instruction on a full time basis; speech and language therapy and psychological counseling and therapy. Also available are such services as physical and occupational therapy as deemed appropriate. Out-of-district placements are also available when a child's needs are such that they clearly may not be met within our programs.

What should I do if I suspect a child is in need of special education services?

ANYONE may make a referral of a child suspected of needing special services. You may simply fill out the attached form, and mail it; a school representative will contact you. If you wish, you may also contact any of the schools directly as listed below:

Groveton High School....636-1619
Groveton Elementary.....636-1806
Stratford School.....922-3844
Stark School.....636-1092

If you desire any further information you may also contact the above.

Cut here and mail to SAU#58, 10 Main St., Groveton, NH 03582

YES, I KNOW OF A CHILD WHO MAY BE IN NEED OF SPECIAL EDUCATION SERVICES.

PLEASE CONTACT ME FOR FURTHER INFORMATION.

(Please print) Your Name _____

Address _____

_____

Your telephone No. _____

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

— You have a right to have access to and examine all records relating to your child's education.

— You have a right to receive prior written notice whenever the local educational agency proposes to begin or change the special education referral, evaluation and/or educational placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.

— You have a right to question any matter, decision or recommendation relating to your child's referral, evaluation or educational placement.

— You have a right to request an independent educational evaluation of your child if you disagree with the evaluation obtained by the local educational agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local educational agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.

— If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the school board. If an agreement is unable to be reached, you have the right to an impartial hearing conducted by a state appointed due process hearing officer.

— At this hearing you have the right to be assisted by person(s) with special knowledge or training, or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

— After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and decision of the hearing at no cost.

— If the decision of the impartial hearing at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

— During any of the hearing or appeal procedures your child shall remain in the current educational program or, if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1982

Date: 1982	Groom's Name:	Place of Residence:	Bride's Name:	Place of Residence:
Feb. 11	Darrell Brooks	Northumberland, N. H.	Eleanor Stevens	Stark, N. H.
Feb. 26	Dennis Faulkenham	Stark, N. H.	Roberta Chapman	Dover, N. H.
Mar. 27	Phillip Estes	Stark, N. H.	Peggy Bean	Stark, N. H.
Apr. 23	William Astle	Stark, N. H.	Regina Belland	Stark, N. H.
May 29	Donald Gilman	Stark, N. H.	Barbara Norville	Berlin, N. H.
Aug. 7	Albert Cloutier	Stark, N. H.	Cheryl Colby	Lunenburg, Vt.

I hereby certify that the above return is correct to the best of my knowledge and belief.

JOY COOKSON, Town Clerk

BIRTHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Birth 1982:	Name of Child:	Name of Father:	Maiden Name of Mother:	Place of Birth:
Feb. 10	Shanna Marie Theriault	Raymond Theriault	Janet Stranger	Berlin, N. H.
Apr. 24	Bobbi-Jo Lynn Fysh	Robert Fysh	Barbara Jesseman	Lancaster, N. H.
July 7	Jennifer Beth Judson	Henry Judson	Debra Comeau	Berlin, N. H.
Aug. 23	Kristen Kelly Lunn	Ronald Lunn	Bonnie Benway	Lancaster, N. H.
Sept. 16	Dennis Lee Faulkenham	Dennis Faulkenham	Roberta Chapman	Berlin, N. H.

I hereby certify that the above is correct to the best of my knowledge and belief.

JOY COOKSON, Town Clerk

DEATHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1982

Date 1982:	Name of Deceased:	Place of Death:	Name of Father:	Maiden Name of Mother:
Aug. 21	Kathlyn Monohan Marcou	Lancaster, N. H.	James Monohan	Mary Monohan
Nov. 8	Alice M. Hand	Percy, N. H.	John Knights	Della Brown

I hereby certify that the above is correct to the best of my knowledge and belief.

JOY COOKSON, Town Clerk